	ICITATION/CONTRACT/ORDER FOR COMMERC Offeror To Complete Block 12, 17, 23, 24, & 30					1. Requisition Number Page 1 Of 5 SEE SCHEDULE				5
2. Contract No.		3. Award/Effective l	Date 4. O	rder Number	5. Solicitation		er	6. Solic	itation Iss	ue Date
W56HZV-04-D-0 7. For Solicitation Information Call:	107	2007MAY07 A. Name MONICA R. WALK		008	B. Telephon (586) 574-		r (No Collect Calls)	8. Offer	r Due Dat	e/Local Time
9. Issued By		Code	1	10 m				<u> </u>		
U.S. ARMY AMSTA-AQ-A WARREN, MI	TAC	g	W56HZV	10. This Acc	' ┌ └ `		l Business 8(A)	Set Asi Hu S: 33639	bzone Sm	% For all Business
HTTP://CON	TRACTING.	TACOM.ARMY.MIL			For FOB Destinati				ount Term	Standard:
				See Schedule NET 30 DAYS						
WEADON C	SYSTEM: WP	N CVC NE		13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating DOA4						
		COM.ARMY.MIL		14. Method	Of Solicitation	RF	Q IFB		RFP	
15. Deliver To	TE	Code		16. Adminis		NID TEAM			Code	S1704A
SEE SCHEDULE				DCMA CHICAGO, SOUTH BEND TEAM 221 WEST WAYNE ST - SUITE 200 SOUTH BEND IN 46601-2103						
Telephone No.				SCD: C	PAS	: NONE				
17. Contractor/Off	feror Co	de 34623 Facili	ty	18a. Paymer	nt Will Be Made By				Code	HQ0337
AM GENERAL, LLC 408 S BYRKIT ST MISHAWAKA, IN 46544-3012			DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266							
Telephone No.										
17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit	Invoices To Addre ☐ See Addendum	ss Shown	In Block 18a Unless	Block Be	low Is Cho	ecked
19.	lii onei		20.	_	21.	22.	23.			24.
Item No.		Schedule Of S	upplies/Servic	es	Quantity	Unit	Unit Price		Aı	mount
		SEE SCHEI	DULE							
(Use Reverse and/or Attach Additional Sheets As Necessar 25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB S2011				13 W56HZV		26. Total Award An \$864,039		or Govt. U	se Only)	
27a.Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached. Addenda Are Are Not Attached						Attached				
	•	rder Incorporates By	ŕ				-	Are _		Attached.
28. Contractor Is Required To Sign This Document And Return Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Forth Or Otherwise Identified Above And On Any Additional Sheets Subject T Terms And Conditions Specified.										
30a. Signature Of Offeror/Contractor						Of Amei	rica (Signature Of Co	ntracting	g Officer)	
30b. Name And Tit	tle Of Signer	r (Type Or Print)	30c. Date Sig	gned	MARIE T. GAPINS	KI /SIG	Officer (Type Or Pr NED/ .MIL (586)574-533		31c. Date	Signed MAY07
	cal Ranrodi						Standard For			

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
32e. Mailing Address of	f Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized	Government	t Representative
				32g. E-Mail of Authorized Government Representative					
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final	_	Correct For							
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complete Partial Final					
	ount Is Correct And Proper For Paym	-	42-	Dogoinad D. (Duin4)				
41a. I Certify This Acc	41c. Date	42a. Received By (Print)							
		42b. Received At (Location)							
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0107/0008

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: AM GENERAL, LLC

SUPPLEMENTAL INFORMATION

SPECIAL INSTRUCTIONS

NOTE: **** FOB POINT: ORIGIN/FREIGHT PREPAID!!!

**** MIL-STD-130 WAIVED!!!

This buy is for the RECAP Program. Hoods are to be held at the contractor's facility until requested. At the time of request, hoods are to be delivered in cardboard packaging via AM General trucks directly to the RECAP facility at each location.

The two RECAP sites, RRAD (SN0454) and LEAD (SN0450) are AM General sites, so the AM General drivers delivering these cardboard packaged hoods in AM General trucks should have no trouble locating these RECAP warehouses.

POC at both sites is Denise Richards (574)254-2234.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0107/0008 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 2510-01-473-2309 FSCM: 19207 PART NR: 12338940-1CB SECURITY CLASS: Unclassified				
0013AA	PRODUCTION QUANTITY	1100	EA	\$	\$ 864,039.00
	NOUN: HOOD, ENGINE COMPART PRON: EH73S422EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	NOTE: ****FOB POINT: ORIGIN/FREIGHT PREPAID!!! ****MIL-STD-130 WAIVED!!!				
	This buy is for the RECAP Program. Hoods are to be held at the contractor's facility until requested. At the time of request, hoods are to be delivered in cardboard packaging via AM General trucks directly to the RECAP facility at each location.				
	The two RECAP sites, RRAD's SN0454 and LEAD's SN0450 are AM General sites, so the AM General drivers delivering these cardboard packaged hoods in AM General trucks should have no trouble locating these RECAP warehouses.				
	POC at both sites is Denise Richards (574)254-2234				
	(End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 SN045070810005 W80SBG B 2 DEL REL CD QUANTITY DEL DATE 001 540 31-MAR-2008				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0107/0008 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO:				
	(SN0450) CUST PAY LEAD WAREHOUSE				
	1002 WAYNE AVENUE				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0107/0008				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 SN045470810003 W80SBG B 2				
	002 SN045470810003 W80SBG B 2 DEL REL CD				
	001 560 31-MAR-2008				
	FOB POINT: Origin				
	SHIP TO:				
	(SN0454) CUST PAY RRAD WAREHOUSE				
	401 N MCCOY NEW BOSTON TX 75570				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-D-0107/0008				

Reference No. of Document Being Continued Page 5 of 5 **CONTINUATION SHEET PIIN/SIIN** W56HZV-04-D-0107/0008 MOD/AMD Name of Offeror or Contractor: ${\tt AM\ GENERAL}\,,\ {\tt LLC}$ CONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT
 ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 26KB S20113 0013AA EH73S422EH AA 2 97 X4930AC9D 6D W56HZV 864,039.00 060011 TOTAL \$ 864,039.00 ACCOUNTING OBLIGATED SERVICE AMOUNT TOTAL BY ACRN ACCOUNTING CLASSIFICATION NAME STATION Army AA 97 X4930AC9D 6D 26KB S20113 W56HZV \$ ___ 864,039.00 864,039.00

TOTAL

\$

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

97 0X0X4930AC9D S20113 76D00000600110000026KB S20113